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**EXHIBIT D**

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**EXHIBIT D**  
**SUMMARY OF EXPENSES**  
**FOR THE PERIOD OCTOBER 1, 2019 THROUGH DECEMBER 31, 2019**

Expense Type	Amount
Airfare	\$23,830.06
Ground Transportation (In-Town - Taxi/Uber/Car Service)	\$2,764.36
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	\$6,180.58
Hotel Stay (Traveling)	\$18,240.54
Internet/Online Fees	\$610.55
Meals - In Town Only	\$2,764.63
Meals - Out-of-Town Travel Only	\$3,809.90
Other / Miscellaneous	\$340.90
Parking	\$568.00
Printing/Photocopying (In-House)	\$2,329.44
Research (Databases)	\$4,500.00
Teleconferencing	\$956.02
<b>Total</b>	<b>\$66,894.98</b>